

2/2/2021

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

January 2021

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
59684	BASF CORPORATION	\$34,750.00	ADMINORDER	2020-1062-AIR-E	AQ	RN100218049	BASF FREEPORT SITE	IPAO MAILED	01/21/2021
59931	CHEVRON PHILLIPS CHEMICAL COMPANY LP	\$15,752.00	ADMINORDER	2020-1304-AIR-E	AQ	RN102018322	PASADENA PLASTICS COMPLEX	IPAO MAILED	01/06/2021
60063	INEOS STYROLUTION AMERICA LLC	\$67,500.00	ADMINORDER	2020-1475-AIR-E	AQ	RN100542224	BAYPORT FACILITY	IPAO MAILED	01/22/2021
60116	KANEKA NORTH AMERICA LLC	\$6,708.00	ADMINORDER	2020-1521-AIR-E	AQ	RN100218841	KANEKA PASADENA SITE	IPAO MAILED	01/22/2021
58317	PHILLIPS 66 COMPANY	\$24,149.00	ADMINORDER	2019-1304-AIR-E	AQ	RN100229319	GULF COAST FRACTIONATORS	IPAO MAILED	01/06/2021
59285	SAN MIGUEL ELECTRIC COOPERATIVE INC	\$37,200.00	ADMINORDER	2020-0622-AIR-E	AQ	RN100226539	SAN MIGUEL ELECTRIC PLANT	IPAO MAILED	01/12/2021
59850	TPC GROUP LLC	\$69,000.00	ADMINORDER	2020-1214-AIR-E	AQ	RN100219526	HOUSTON PLANT	IPAO MAILED	01/20/2021
59890	VALERO REFINING TEXAS LP	\$7,440.00	ADMINORDER	2020-1256-AIR-E	AQ	RN100214386	VALERO CORPUS CHRISTI REFINERY WEST PLANT	IPAO MAILED	01/06/2021

Total by Program: AO 8**All Programs: 8**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

2/2/2021

HPV SNC Approved Investigations Last Full Month.rpt

January 2021

Invest #:	000000001657760	Invest Date:	01/12/2021	Compliance Invest File Review	RN100225184	ACME BRICK BENNETT PLANT
752692	RESOLVED	01/12/2021	HPV	Failure to meet the particulate matter limit on the Permit Maximum Allowable Emission Rate Table.		
Invest #:	000000001663575	Invest Date:	01/25/2021	Compliance Invest File Review	RN100211663	VALERO CORPUS CHRISTI REFINERY EAST PLANT
761776	ACTIVE	10/20/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on June 3, 2020; TCEQ/STEERS Incident No. 336514.		
Invest #:	000000001663575	Invest Date:	01/25/2021	Compliance Invest File Review	RN100211663	VALERO CORPUS CHRISTI REFINERY EAST PLANT
761776	ACTIVE	10/20/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on June 3, 2020; TCEQ/STEERS Incident No. 336514.		
Invest #:	000000001663575	Invest Date:	01/25/2021	Compliance Invest File Review	RN100211663	VALERO CORPUS CHRISTI REFINERY EAST PLANT
761776	ACTIVE	10/20/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on June 3, 2020; TCEQ/STEERS Incident No. 336514.		
Invest #:	000000001663575	Invest Date:	01/25/2021	Compliance Invest File Review	RN100211663	VALERO CORPUS CHRISTI REFINERY EAST PLANT
761776	ACTIVE	10/20/2020	HPV	Failure to prevent unauthorized emissions to the atmosphere during an emissions event that occurred on June 3, 2020; TCEQ/STEERS Incident No. 336514.		

Number of Investigations: **2**

HPV SNC Approved Investigations Last Full Month.rpt

2/2/2021

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

January 2021

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR_ACCEPTED</u>	<u>TYPE</u>	<u>ORD_METHOD</u>	<u>CASE_PGM</u>	<u>RESPONDENT_NAME</u>	<u>REGULATED_ENTITY_NAME</u>	<u>USER_ID_TXT</u>
59536	RN100210806	01/08/21	COURTORDER		AQ	INTERCONTINENTAL TERMINALS COMPANY LLC	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	RIGARZA
52842	RN100716661	01/11/21	COURTORDER		AQ	PASADENA REFINING SYSTEM INC	PASADENA REFINING SYSTEM PRSI	RIGARZA
60288	RN100214576	01/14/21	ADMINORDER	AGRWDEN	AQ	SASOL CHEMICALS USA LLC	SASOL CHEMICALS USA GREENS BAYOU PLANT	ALINDSEY
55324	RN100225945	01/08/21	COURTORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	RIGARZA
55324	RN100225945	01/21/21	ADMINORDER		AQ	THE DOW CHEMICAL COMPANY	DOW TEXAS OPERATIONS FREEPORT	JHUNSEBER

Overall Total: 5

HPV SNC Cases Screened Last Full Month.rpt

AQ

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

January 2021

02/02/21

Case #: 58334	TPC GROUP LLC	AQ	Payable Penalty: \$102,000.00	SEP Cost:
Effective Date: 01/16/2021	ADMINORDER	2019-1365-AIR-E	Version: INITIAL	Type/Method: 1660
Compliance Invest File Revie 000000001544711 RN100219526 HOUSTON PLANT			Inv. Start Date: 01/10/2019	Date Approved: 08/30/2019
			<u># Days Since Start</u> 737	<u>#Days Since Appr</u> 505

Total Number of Resolutions:

1

HPV SNC Effective Resolutions Last Full Month.rpt